Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certificaiton Status U.S. DEPARTMENT OF ENERGY
Carlsbad Field	Waste Isolation Pilot Project Management and Operating Contract	Salado Isolation Mining Contractors (SIMCO) 89303322DEM000077 (LLC Team: Bechtel)	11/08/2022 to 11/07/2026	Firm Fixed Price/Time and Materials/ Task Orders	Under Review by PM: The previous WIPP M&O Contract, DE-EM0001971, held by Nuclear Waste Partnership, LLC, which maintained the previous EVMS certification transitioned to the new M&O contractor, Salado Isolation Mining Contractors (SIMCO), LLC.) on Feb 4th, 2023. The new contractor will seek an EVMS certification as they assume responsibilities for the Carlsbad Capital Asset Projects.
Office	Carlsbad Transportation Services (WIPP)	CAST Specialty Transportation, Inc. 89303322DEM000076	06/16/2022 to 6/15/2027	Indefinite Delivery/ Indefinite Quantity	Earned Value Management System NOT Required
	Carlsbad Technical Assistance Contract (CTAC)	Navarro Research and Engineering, Inc 89303321DEM000063	07/01/2021 to 06/30/2031	Indefinite Delivery/ Indefinite Quantity	Earned Value Management System NOT Required
Environmental	Energy Technology Engineering Center Site -Site Environmental Monitoring, Decontamination and Demolition, and Surveillance and Maintenance (ETEC)	North Wind, Portage Inc. DE- EM0000837	08/01/2014 to 06/30/2024	Indefinite Delivery/ Indefinite Quantity	Earned Value Management System NOT Required
Management Consolidated Business	Moab Site- Environmental Remediation of the Moab Uranium Mill Tailings	North Wind Portage, Inc. 89303322DEM000073	02/03/2022 to 02/02/2032	Indefinite Delivery/ Indefinite Quantity	Earned Value Management System NOT Required
	Nevada- Environmental Program Services	Navarro, Inc. 89303320DEM000037	10/01/2020 to 09/30/2030	Indefinite Delivery/ Indefinite Quantity	Certification Not Required: Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.

Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certification Status U.S. DEPARTMENT OF ENERGY
Environmental Management Consolidated Business	West Valley Demonstration Project Interim End State	CH2MHill-Babcock and Wilcox West Valley, LLC DE-EM0001529	08/29/2011 to 02/28/2025	Cost-Plus- Award Fee (CPAF) w/PBI	Certification Waived: CH2M Hill-B&W West Valley: EVMS certification is required for the contract. The site has only one capital project of sufficient size to warrant EVMS certification by the Department's certification authority, the DOE Office of Project Management (PM). On June 16, 2020, the Under Secretary for Science (S- 4) approved the DOE Order 413.3B exemption request to allow the WVDP MPPB Demolition project to proceed to CD-2/3 without employing a certified EVMS system and instead manage the project via alternate project controls and a contractor maintained EVMS.
	Los Alamos Legacy Cleanup Contract	LLC Team: Stoller Newport News Nuclear Los Alamos, LLC and BWXT Technical Services Group, Inc. 89303318CEM000007	04/30/2018 to 04/29/2026	Indefinite Delivery/ Indefinite Quantity	Certification Not Required: N3B is Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.
Hanford Procurement Office (Office of River Protection and Richland Operations Office)	Waste Treatment Plant (WTP) Construction of the Hanford Tank Waste Treatment and Immobilization Plant	Bechtel National Inc. DE-AC27- 01RV14136	12/11/2000 to 09/30/2024	Cost Plus Award Fee	Under Review by PM: DOE Office of River Protection (ORP), BNI and PM have made notable progress in addressing the findings and recommendations of the 2019 EVMS Surveillance report. However, several of the corrective actions resulting from the EVMS Surveillance review have not yet been formally closed by PM. At the current rate of closure, it does not appear that all corrective actions will be closed prior to completion of the Direct Feed Low-Activity Waste (DFLAW) project. A recent Project Peer Review (PPR), held mid-March 2022, resulted in a recommendation that the project team consider implementing Alternative Project Control Methods as defined in DOE Order 413.3B.

Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certification Status U.S. DEPARTMENT OF ENERGY
Hanford Procurement Office (Office of River Protection	Tank Operations Contract (TOC) Retrieval and Treatment of Hanford's Radioactive and Hazardous Tank Waste	Washington River Protection Solutions, LLC DE-AC27- 08RV14800 (LLC Team: AECOM, Atkins)	06/20/2008 to 09/30/2025	Cost Plus Award Fee	Certified: Office of River Protection (ORP) Washington River Protection Solutions (WRPS) had an EVMS Surveillance review by PM the week of October 19, 2020 with significant findings planned to be resolved via a corrective action management plan (CAMP). On February 22, 2023, PM's Director issued a memorandum stating that even though PM was unable to validate the final effectiveness of all corrective actions, PM-30 recommends closing the 2020 WRPS surveillance review and associated corrective action requests (CARs). A full validation was not possible, given the timely completion of the Tank-side Cesium Removal (TSCR) project and lacking any other capital asset projects to review at that time. PM plans to conduct a subsequent review to validate the maturity and effectiveness of the WRPS EVMS on a future DOE O 413.3B capital asset project with EVMS requirements for which WRPS, or subsequent contractor adopting the WRPS EVMS, is responsible.
and Richland Operations Office)	Hanford 222-S Laboratory Contract	Hanford Laboratory Management and Integration, LLC 89303320CEM000075 (LLC Members Navarro Research and Engineering, Inc., and Advanced Technologies and Laboratories International)	09/20/2020 to 09/19/2025	Cost Plus Award Fee	Certification Not Required: Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.
	HPMC Corporation (OCC Med Occupational Medical Services for Hanford Site)	HPM Corporation 89303919DEM000005	12/31/2018 to 12/31/2023	Firm Fixed Price, Cost Reimbursement, and IDIQ	Earned Value Management System NOT Required

Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certification Status U.S. DEPARTMENT OF ENERGY
Hanford Procurement Office (Office of River Protection and Richland Operations Office)	Hanford Mission Essential Services Contract (Infrastructure and Site services)	Hanford Mission Integration Solutions 89303320DEM000031	08/17/2020 to 08/16/2025	Cost-Plus- Award Fee (CPAF) w/PBI	<u>Certification Not Required:</u> Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.
	Central Plateau Cleanup Contract (CPCC) (Management of site operations for Richland cleanup facilities)	Central Plateau Cleanup Company 89303320DEM000030 (LLC Team: AECOM, Fluor and Atkins)	12/12/2019 to 12/11/2029	Indefinite Delivery/Indefinit e Quantity	<u>Certification Not Required:</u> Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.
Idaho Operations Office	Idaho Cleanup Project End State Contract (ICP)	Idaho Environmental Coalition, LLC 89303321DEM000061 (LLC Team: Jacobs, North Wind Portage)	10/1/2021 to 09/30/2031	Indefinite Delivery/ Indefinite Quantity	<u>Under Review by PM</u> : PM-30 will use the maturity model and environmental assessment using the Integrated Project/Program Management (IP2M) Maturity and Environment Total Risk Rating (METRR) tool to assess their EVMS. The draft charter defines all the expected milestones for delivery, meetings, data deliveries, and other details needed to complete the their EVMS Compliance certification.
	Physical Security Services	Protection Strategies, Inc. (PSI) (SDVOSB) GS- 07F 0442N/89243221FEM40001 0 (TO)	10/01/2021 to 09/30/2024	Time and Materials	Earned Value Management System NOT Required
	U-233 Disposition Project	Isotek Systems, LLC DE-AC05- 04OR22860 (LLC Team: Atkins)	10/09/2003 to 12/31/2024	Fixed Price	Earned Value Management System NOT Required
Oak Ridge Office	OF200 Mercury Treatment System	APTIM/NW Construction Joint Venture 89303319CEM000041	12/6/2018 to 12/25/2023	Firm Fixed Price -	Earned Value Management System NOT Required
	Oak Ridge Reservation Cleanup Contract (ORRCC)	United Cleanup Oak Ridge, LLC (UCOR) 89303322DEM000067	10/27/2021 to 10/26/2031	Indefinite Delivery/ Indefinite Quantity (Task Orders)	<u>Certification Not Required:</u> Not yet certified because the contract does not have a capital asset project that requires a certified EVMS.

Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certification Status U.S. DEPARTMENT OF ENERGY
Oak Ridge Office	Tech Support Service	Professional Project Services, Inc. GS-00F-112CA / 89303323FEM400324(TO)	02/23/2023 – 02/22/2024	Time & Materials, Task Orders	Earned Value Management System NOT Required
	(DUF6) Conversion Facilities Operation of Depleted Uranium Hexafluoride	Mid-America Conversion Services, LLC DE-EM0004559 (LLC Team: Atkins, Westinghouse, Fluor)	11/03/2016 to 01/31/2024	Cost Plus Award Fee and Fixed Price CLINs	Certification Not Required: Contract calls for either an Earned Value Management System or an alternate performance management method. MCS established an EVMS, which is not certified because the contract does not have a capital asset project that requires a certified EVMS.
	Portsmouth Infrastructure Services	North Wind Dynamics, LLC 89303321DEM000065	01/03/2022 to 12/18/2024	FFP w IDIQ, LH, and CR CLINs	Earned Value Management System NOT Required
Portsmouth Paducah Project	Paducah GDP Deactivation & Remediation	Four Rivers Nuclear Partnership, LLC DE-EM0004895 (LLC Team: Jacobs, Fluor, BWX Technologies)	06/20/2017 to 06/19/2025	Cost Plus Award Fee	Certification Not Required: Not yet certified because the contract does not have a capital asset project that requires a certified EVMS. Four Rivers Nuclear Partnership, LLC recently completed a self-surveillance/compliance review and found their EVMS adequate.
Office	Paducah Infrastructure Services	Swift and Staley, Inc. DE- EM0003733	10/01/2015 to 07/31/2024	FFP w IDIQ, LH, and CR CLINs	Earned Value Management System NOT Required
	Portsmouth GDP Decontamination and Decommissioning (D&D)	Fluor-Babcock and Wilcox Portsmouth, LLC DE-AC30- 10CC40017 (LLC Team: Fluor, BWXT)	08/16/2010 to 01/31/2024	Cost Plus Award Fee	<u>Certified:</u> Fluor B&W Portsmouth LLC (FBP): Fluor B&W (Portsmouth D&D) successfully demonstrated compliance of its EVMS & the Office of Project Management certified them on Jan 30, 2020.
	Portsmouth Paducah Project Office Technical Support Services	E-TAS/ 89303319CEM000055	03/31/2023 to 03/31/2025	Time and Materials, IDIQ CLIN for Firm Fixed Price Task Orders	Earned Value Management System NOT Required
Savannah River Site Office	Savannah River Site Management and Operation (M&O)	Savannah River Nuclear Solutions, LLC DEO-AC09- 08SR22470 (LLC Team: Fluor, Newport News Nuclear, Honeywell International)	01/10/2008 to 09/30/2026	Cost-Plus- Award Fee (M&O)	Not Certified: Savannah River Nuclear Solutions, LLC requires Earned Value Management System and Certification and is not currently certified.
	Paramilitary Services	Savannah River Security Contract (Paramilitary SVC/Centerra Group, LLC) 89303323DEM000088	07/15/2023 to 5/14/2033	Cost Plus Award Fee	Earned Value Management System NOT Required

Site	Contract Description	Contractor and Contract Number	Current Contract	Contract Type	Certification Status U.S. DEPARTMENT OF ENERGY
	Savannah River National Lab (SRNL) M&O	Battelle Savannah River Alliance (BSRA) 89303321CEM000080	02/16/2021 to 02/15/2026	Cost Plus Award Fee	Earned Value Management System NOT Required
Savannah River Site Office	Savannah River Site Integrated Mission Completion Contract	Savannah River Mission Completion, LLC 89303322DEM000068	10/27/2021 to 10/26/2031	Indefinite Delivery/ Indefinite Quantity	Certified: Savannah River Mission Completion, LLC is currently using an EVMS that has been previously certified. Under Review by PM: PM-30 will be using the Integrated Project/Program Management (IP2M) Maturity and Environment Total Risk Rating (METRR) tool as part of the currently ongoing review to determine their EVMS Compliance certification.